



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

SRCP MEDIA
ATTN: ACCOUNTS PAYABLE
201 NORTH UNION STREET
SUITE 200
ALEXANDRIA, VA 22314



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
SRCP MEDIA
ATTN: ACCOUNTS PAYABLE
201 NORTH UNION STREET
SUITE 200
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: SMITH FOR SENATE, TOM
PROD: TOM SMITH FOR SENATE
TITLE: 241347

INVOICE NUMBER: 68-800043926 BROADCAST MONTH: AUGUST
ORDER NUMBER: 395757 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 15 E: 196
ESTIMATE#: 11 15 196
SCHEDULE DATES: 08/16/2012 - 08/20/2012 AGY#/ADV#: 22066/26222
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/16 - 08/17	05:00A-06:00A	850	4	08/16	TH	05:54:19A	:30		TS12TV08H	850		
					08/16	TH	04:58:54A	:30		TS12TV08H	850		
					08/17	FR	05:24:41A	:30		TS12TV08H	850		
					08/17	FR	05:54:38A	:30		TS12TV08H	850		
2	08/20 - 08/20	05:00A-06:00A	850	2	08/20	MO	05:18:25A	:30		TS12TV08H	850		
					08/20	MO	05:54:11A	:30		TS12TV08H	850		
3	08/16 - 08/17	06:00A-07:00A	1,600	4	08/16	TH	06:19:07A	:30		TS12TV08H	1,600		
					08/16	TH	06:57:42A	:30		TS12TV08H	1,600		
					08/17	FR	06:25:19A	:30		TS12TV08H	1,600		
					08/17	FR	06:53:39A	:30		TS12TV08H	1,600		
4	08/20 - 08/20	06:00A-07:00A	1,600	2	08/20	MO	06:29:15A	:30		TS12TV08H	1,600		
					08/20	MO	06:54:51A	:30		TS12TV08H	1,600		
5	08/16 - 08/17	07:00A-09:00A	1,600	4	08/16	TH	07:49:30A	:30		TS12TV08H	1,600		
					08/16	TH	08:46:50A	:30		TS12TV08H	1,600		
					08/17	FR	07:25:58A	:30		TS12TV08H	1,600		
					08/17	FR	08:52:44A	:30		TS12TV08H	1,600		
6	08/20 - 08/20	07:00A-09:00A	1,600	2	08/20	MO	07:25:13A	:30		TS12TV08H	1,600		
					08/20	MO	08:48:32A	:30		TS12TV08H	1,600		
7	08/18 - 08/19	08:00A-09:00A	1,200	2	08/18	SA	08:54:04A	:30		TS12TV08H	1,200		
					08/19	SU	08:55:29A	:30		TS12TV08H	1,200		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	08/18 - 08/18	06:00A-08:00A	600	3	08/18	SA	06:29:59A	:30		TS12TV08H	600		
					08/18	SA	06:53:23A	:30		TS12TV08H	600		
					08/18	SA	07:28:10A	:30		TS12TV08H	600		
9	08/19 - 08/19	06:00A-07:00A	400	1	08/19	SU	06:53:09A	:30		TS12TV08H	400		
10	08/19 - 08/19	07:00A-08:00A	500	2	08/19	SU	07:28:41A	:30		TS12TV08H	500		
					08/19	SU	07:53:40A	:30		TS12TV08H	500		
11	08/18 - 08/18	09:00A-10:00A	1 , 250	1	08/18	SA	09:58:26A	:30		TS12TV08H	1 , 250		
12	08/19 - 08/19	09:00A-10:30A	800	2	08/19	SU	09:53:08A	:30		TS12TV08H	800		
					08/19	SU	10:19:06A	:30		TS12TV08H	800		
13	08/19 - 08/19	11:30A-12:00P	500	1	08/19	SU	11:46:20A	:30		TS12TV08H	500		
14	08/19 - 08/19	12:00P-01:00P	550	2	08/19	SU	12:29:08P	:30		TS12TV08H	550		
					08/19	SU	12:59:26P	:30		TS12TV08H	550		
15	08/16 - 08/17	09:00A-10:00A	700	4	08/16	TH	09:34:25A	:30		TS12TV08H	700		
					08/16	TH	09:58:26A	:30		TS12TV08H	700		
					08/17	FR	09:17:03A	:30		TS12TV08H	700		
					08/17	FR	09:45:59A	:30		TS12TV08H	700		
16	08/20 - 08/20	09:00A-10:00A	700	2	08/20	MO	09:19:00A	:30		TS12TV08H	700		
					08/20	MO	09:55:11A	:30		TS12TV08H	700		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	08/16 - 08/17	11:00A-12:00P	1,200	2	08/16	TH	11:31:51A	:30		TS12TV08H	1,200		
					08/17	FR	11:31:50A	:30		TS12TV08H	1,200		
18	08/20 - 08/20	11:00A-12:00P	1,200	1	08/20	MO	11:36:14A	:30		TS12TV08H	1,200		
19	08/16 - 08/17	12:00P-12:30P	1,200	2	08/16	TH	12:21:17P	:30		TS12TV08H	1,200		
					08/17	FR	12:29:26P	:30		TS12TV08H	1,200		
20	08/20 - 08/20	12:00P-12:30P	1,200	1	08/20	MO	12:20:53P	:30		TS12TV08H	1,200		
21	08/16 - 08/17	12:30P-01:00P	1,100	2	08/16	TH	12:46:22P	:30		TS12TV08H	1,100		
					08/17	FR	12:47:36P	:30		TS12TV08H	1,100		
22	08/20 - 08/20	12:30P-01:00P	1,100	1	08/20	MO	12:55:04P	:30		TS12TV08H	1,100		
23	08/16 - 08/17	04:00P-05:00P	1,100	2	08/16	TH	04:27:50P	:30		TS12TV08H	1,100		
					08/17	FR	04:17:12P	:30		TS12TV08H	1,100		
24	08/20 - 08/20	04:00P-05:00P	1,100	1	08/20	MO	04:53:27P	:30		TS12TV08H	1,100		
25	08/16 - 08/17	05:00P-06:00P	1,800	2	08/16	TH	05:56:54P	:30		TS12TV08H	1,800		
					08/17	FR	05:21:39P	:30		TS12TV08H	1,800		
26	08/20 - 08/20	05:00P-06:00P	1,800	1	08/20	MO	05:28:40P	:30		TS12TV08H	1,800		
27	08/16 - 08/17	06:00P-06:30P	2,800	2	08/16	TH	06:28:41P	:30		TS12TV08H	2,800		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27 -	08/16 - 08/17	06:00P-06:30P	2 , 8 0 0	2	08/17	FR	06:21:39P	:30		TS12TV08H	2 , 8 0 0		
28	08/20 - 08/20	06:00P-06:30P	2 , 8 0 0	1	08/20	MO	06:22:35P	:30		TS12TV08H	2 , 8 0 0		
29	08/18 - 08/19	06:00P-07:30P	1 , 4 0 0	2	08/18	SA	06:28:42P	:30		TS12TV08H	1 , 4 0 0		
					08/19	SU	06:20:27P	:30		TS12TV08H	1 , 4 0 0		
30	08/16 - 08/17	07:00P-08:00P	2 , 5 0 0	2	08/16	TH	07:14:07P	:30		TS12TV08H	2 , 5 0 0		
					08/17	FR	07:12:36P	:30		TS12TV08H	2 , 5 0 0		
31	08/20 - 08/20	07:00P-08:00P	2 , 5 0 0	1	08/20	MO	07:13:12P	:30		TS12TV08H	2 , 5 0 0		
32	08/16 - 08/19	11:00P-11:35P	3 , 5 0 0	4	08/16	TH	11:24:14P	:30		TS12TV08H	3 , 5 0 0		
					08/17	FR	11:31:22P	:30		TS12TV08H	3 , 5 0 0		
					08/18	SA	11:17:20P	:30		TS12TV08H	3 , 5 0 0		
					08/19	SU	11:30:13P	:30		TS12TV08H	3 , 5 0 0		
33	08/20 - 08/20	11:00P-11:35P	3 , 5 0 0	1	08/20	MO	11:54:06P	:30		TS12TV08H	3 , 5 0 0		
34	08/16 - 08/17	11:35P-12:02A	1 , 4 0 0	2	08/16	TH	11:45:12P	:30		TS12TV08H	1 , 4 0 0		
					08/17	FR	12:00:31A	:30		TS12TV08H	1 , 4 0 0		
35	08/20 - 08/20	11:35P-12:02A	1 , 4 0 0	1	08/20	MO	12:17:37A	:30		TS12TV08H	1 , 4 0 0		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION:				98,150.00	TOTAL UNITS: 69			ACTUAL GROSS BILLING: 98,150.00				TOTAL ADJUSTMENTS: 0.00	
								AGENCY COMMISSION: -14,722.50					
								NET DUE: 83,427.50					
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SLSP: CLIFFORD, ANNE
ADV: SMITH FOR SENATE, TOM
PROD: TOM SMITH FOR SENATE
TITLE: 241526

INVOICE NUMBER: 68-800043927 BROADCAST MONTH: AUGUST
ORDER NUMBER: 396056 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 214
ESTIMATE#: 214
SCHEDULE DATES: 08/21/2012 - 08/27/2012 AGY#/ADV#: 22066/26222
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/21 - 08/24	05:00A-06:00A	850	4	08/21	TU	05:24:30A	:30		TS12TV08H	850		
					08/22	WE	04:59:17A	:30		TS12TV08H	850		
					08/23	TH	05:18:53A	:30		TS12TV08H	850		
					08/23	TH	05:55:25A	:30		TS12TV08H	850		
3	08/21 - 08/24	06:00A-07:00A	1,600	4	08/21	TU	06:28:18A	:30		TS12TV08H	1,600		
					08/22	WE	06:48:55A	:30		TS12TV08H	1,600		
					08/23	TH	06:58:01A	:30		TS12TV08H	1,600		
					08/24	FR	06:47:04A	:30		TS12TV08H	1,600		
5	08/21 - 08/24	07:00A-09:00A	1,700	4	08/21	TU	08:48:01A	:30		TS12TV08H	1,700		
					08/22	WE	08:43:03A	:30		TS12TV08H	1,700		
					08/23	TH	08:48:58A	:30		TS12TV08H	1,700		
					08/24	FR	08:53:12A	:30		TS12TV08H	1,700		
7	08/25 - 08/26	08:00A-09:00A	1,200	2	08/25	SA	08:39:05A	:30		TS12TV08H	1,200		
					08/26	SU	08:29:31A	:30		TS12TV08H	1,200		
8	08/25 - 08/25	06:00A-08:00A	600	3	08/25	SA	05:59:33A	:30		TS12TV08H	600		
					08/25	SA	06:30:41A	:30		TS12TV08H	600		
					08/25	SA	07:49:18A	:30		TS12TV08H	600		
9	08/26 - 08/26	07:00A-08:00A	500	1	08/26	SU	07:52:51A	:30		TS12TV08H	500		
10	08/25 - 08/25	09:00A-10:00A	1,250	1	08/25	SA	09:54:49A	:30		TS12TV08H	1,250		

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INVOICE NUMBER: 68-800043927 BROADCAST MONTH: AUGUST
ORDER NUMBER: 396056 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 214
ESTIMATE#: 214
SCHEDULE DATES: 08/21/2012 - 08/27/2012 AGY#/ADV#: 22066/26222
BILLING CYCLE: MONTHLY DATE: 08/26/2012

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	08/26 - 08/26	09:00A-10:30A	800	2	08/26	SU	09:27:49A	:30		TS12TV08H	800		
					08/26	SU	09:58:07A	:30		TS12TV08H	800		
12	08/26 - 08/26	11:30A-12:00P	500	1	08/26	SU	11:55:31A	:30		TS12TV08H	500		
13	08/26 - 08/26	12:00P-01:00P	550	1	08/26	SU	12:19:03P	:30		TS12TV08H	550		
14	08/21 - 08/24	09:00A-10:00A	700	4	08/21	TU	09:44:50A	:30		TS12TV08H	700		
					08/22	WE	09:49:34A	:30		TS12TV08H	700		
					08/23	TH	09:51:56A	:30		TS12TV08H	700		
					08/24	FR	09:58:56A	:30		TS12TV08H	700		
16	08/21 - 08/24	11:00A-12:00P	1,000	2	08/21	TU	11:36:02A	:30		TS12TV08H	1,000		
					08/22	WE	11:37:06A	:30		TS12TV08H	1,000		
18	08/21 - 08/24	12:00P-12:30P	1,200	2	08/22	WE	12:28:56P	:30		TS12TV08H	1,200		
					08/23	TH	12:29:27P	:30		TS12TV08H	1,200		
20	08/21 - 08/24	12:30P-01:00P	800	2	08/21	TU	12:51:23P	:30		TS12TV08H	800		
					08/22	WE	12:51:27P	:30		TS12TV08H	800		
22	08/21 - 08/24	04:00P-05:00P	1,100	2	08/21	TU	04:28:17P	:30		TS12TV08H	1,100		
					08/24	FR	04:38:58P	:30		TS12TV08H	1,100		
24	08/21 - 08/24	05:00P-06:00P	1,800	4	08/21	TU	05:22:22P	:30		TS12TV08H	1,800		
					08/22	WE	05:21:29P	:30		TS12TV08H	1,800		

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24	08/21 - 08/24	05:00P-06:00P	1,800	4	08/23	TH	05:21:55P	:30		TS12TV08H	1,800		
					08/24	FR	05:40:47P	:30		TS12TV08H	1,800		
26	08/21 - 08/24	06:00P-06:30P	2,800	4	08/21	TU	06:15:44P	:30		TS12TV08H	2,800		
					08/22	WE	06:23:14P	:30		TS12TV08H	2,800		
					08/23	TH	05:58:34P	:30		TS12TV08H	2,800		
					08/24	FR	05:58:29P	:30		TS12TV08H	2,800		
28	08/21 - 08/24	07:00P-08:00P	3,000	3	08/21	TU	07:05:28P	:30		TS12TV08H	3,000		
					08/22	WE	07:29:33P	:30		TS12TV08H	3,000		
					08/23	TH	07:24:33P	:30		TS12TV08H	3,000		
30	08/21 - 08/26	11:00P-11:35P	3,500	2	08/25	SA	11:35:52P	:30		TS12TV08H	3,500		
					08/26	SU	11:29:20P	:30		TS12TV08H	3,500		
32	08/21 - 08/24	11:35P-12:02A	1,400	2	08/23	TH	12:01:01A	:30		TS12TV08H	1,400		
					08/24	FR	12:01:16A	:30		TS12TV08H	1,400		
34	08/21 - 08/24	10:00A-11:00A	500	3	08/21	TU	10:20:51A	:30		TS12TV08H	500		
					08/22	WE	10:13:44A	:30		TS12TV08H	500		
					08/23	TH	10:43:04A	:30		TS12TV08H	500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 74,900.00				TOTAL UNITS: 53			ACTUAL GROSS BILLING: 74,900.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -11,235.00						
							NET DUE: 63,665.00						
We warrant that the actual broadcast information shown on this invoice was taken from the official program													

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 09-06-2012